

## Successful Customers Using Rockton Products

### Case Study of Rockton's Auditor and Security Auditor

*Speedco is the only national network to specialize in quick lube and tire service for heavy-duty trucks. We don't preach speed. We live and breathe it. Every second of our time, every inch of our stores is dedicated to one simple goal: getting your trucks back on the road faster than anyone else.*

*Speedco, Inc has been using Rockton Software since November of 2006*

#### Speedco, Inc.

##### **How have Auditor and Security Auditor helped you with your day-to-day activities?**

(Primarily using for periodic review at this point)

##### **What made you decide to work with Rockton Software and purchase their auditing tools?**

We were interested in finding a research and audit tool to compliment GP. We also wanted to find an easy way to satisfy auditors request for GP security review, security profile print-out and comparisons, vendor/customer maintenance review and super- user activity review. We utilize Crowe Chizek as GP consultants and they recommend this product to us as a third party resolution for our needs.

##### **How has the support been?**

Therese Rudzis has provided outstanding support. She is very knowledgeable on the Rockton products as well as GP. She communicates well and provides practical solutions to our needs.

##### **Would it have been possible to accomplish what you needed without Auditor and Security Auditor?**

No, we have not seen any other products that satisfy our requirements. Rockton is playing a key role in meeting audit guidelines

##### **Were the auditors happy (now there's an oxymoron ;) ) with the reporting and information the product furnished?**

We have had a positive reaction from our auditors regarding our use of this tool. They really seem to like the ability to print-out and compare security profiles.

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Rockton Software is a premier solutions provider since 1999 for Microsoft Dynamics GP customers and consultants; delivering simple, cost effective, valuable tools and enhancements that save time and streamline working in the Dynamics GP environment. Additionally, we're just a lot of fun to work with! Our high-quality products are delivered with outstanding service, support, and a smile.

**Rock Solid Solutions  
for Great Plains. . .  
That's Rockton  
Software**

Rockton Software developed Auditor in 2003 and Security Auditor in 2005 to aid Great Plains administrators with Sarbanes – Oxley issues. There are well over 200 clients using the products and the client list is growing rapidly.

All of the Rockton Software products are available for download at [www.rocktonsoftware.com](http://www.rocktonsoftware.com) to test in the trial GP Company. A free trial registration key can be issued upon request.

#### **Was there difference between last year's audit and this year's audit?**

This years audit is not yet complete but initial comments from the auditors have been positive.

#### **What did they like the most about the Auditor and what was the least? (at least for our own records for product improvement)**

The auditors seem to like the security profile comparison. They like the fact they can easily select a certain GP function and scroll across the spreadsheet to determine who has access. This is very difficult to do within GP.

Doug Wilson  
Assistant Controller.